AUDITORS' REPORT

OF THE

ACCOUNTS

OF THE

BLOCKLEY ALMS-HOUSE,

FOR THE

Fiscal Year ending May 20th, 1844.

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COUNTY AUDITORS' REPORT.

To the Honorable the Judges of the Court of Common Pleas in and for the County of Philadelphia.

The Auditors of the said County respectfully Report:

That they have carefully examined the books and accounts of the Guardians for the Relief and Employment of the Poor of the City of Philadelphia, the District of Southwark, and the Townships of the Northern Liberties and Penn, commencing on the 16th day of May, A. D. 1843, and ending the 20th day of May, A. D. 1844; and that they have carefully compared them with the vouchers and documents produced in support thereof, and herewith report the following.

MICHAEL W. ASH,
W. W. WEEKS,
H. D. STEEVER,
} *County Auditors.*

COUNTY AUDITORS' OFFICE,
Phila. Sept. 12, 1844.

COUNTY AUDITORS' REPORT,

Of the Accounts of the Blockley Almshouse aforesaid, for their fiscal year ending May 20th, 1844.

To a number of detailed statements, the result of the examination of the books and vouchers of this Institution, prepared by their intelligent first book-keeper, and approved of by Auditors, the following references are herein made, viz:

MAINTENANCE OF PAUPERS.

1st. It appears that the total expenditures, exclusively for the maintenance of the poor in the Almshouse, during this fiscal year, (as per Statement No. 1.) amount to $79,011 86.

CENSUS.

2d. That the average number of paupers maintained from this amount, as per Statement No. 2, is 1663, which makes an average of 90 cents per week for each pauper.

MANUFACTORIES.

3d. That the raw materials, labor and expenditures in its manufactories during the same period amounted to $16,135 24
And that the proceeds thereof and labor done amount (as per Statement No. 4) to 18,554 60

Leaving a profit on this account of $2,419 36

CHILDREN'S ASYLUM.

4th. It appears that the disbursements for the clothing and maintenance of an average of 85 children per month (see Census attached to Statement No. 3,) including salaries and wages, amount as per Statement No. 7, to $4,869 99, averaging $1,20 for each child.

BLOCKLEY FARM.

5th. The stock on hand of this Farm May 15th, 1843, and the expenditures during the fiscal year, amounted to $6,816 38
And that the proceeds and stock on hand May 20th, 1844, amounted to 11,267 18

Leaving a nett gain on this account of $4,450 80
Which is transferred to Blockley Estate as per Statement No. 6.

BLOCKLEY ESTATE.

6th. That the total expenditures of this estate, including buildings, &c., and taxes, amount to $3,232 03
From which deduct the profits of Farm account and amount of plants sold, 4,488 51

Leaving a balance in favor of Estate (as per Statement No. 6) of $1,256 48

TOTAL EXPENDITURES OF THE ALMSHOUSE PROPER.

7th. The expenditures incurred under this head, and consisting of the maintenance of paupers, expenditures for the manufactories, Childrens' Asylum, Farm, and Blockley Estate, amount to $102,296 31
And that the resources from labor and profits am't to 20,246 26

Leaving the nett expenditures of the House as per Statement No. 8, $82,050 05

TREASURER'S GENERAL ACCOUNT.

8th. It appears that he had on hand May 16th, 1843, a balance of $22,963 91

That he rec'd on account of poor taxes,	163,525 71	
From Steward, Collectors, support and commuted cases, med. tickets, &c.	17,271 81	
Received for legacies,	1,220 26	
Do temporary loans,	4,946 67	
Do interest on capital and Sinking Fund,	732 88	
Received from sundry sources,	2,199 40	
		189,896 73
		$212,860 64

And that the said Treasurer paid to wit:

For orders drawn on him on ac't of House,	$88,161 78	
Do to visitors for ac't outdoor poor,	5,292 00	
Do on ac't support & bastard cases,	4,293 75	
Do do salaries,	6,026 57	
Do do Sundries:—removing foreign paupers, rent, stationary, cupping and leeching, wages, costs of suits, &c.,	6,129 88	
For orders for bills payable temporary loan and discount,	5,000 00	
For orders for int. on perm. loans,	45,405 00	
Do appr'n to sinking fund,	6,600 00	
Do paid for wood distributed in city and districts,	16,297 10	
		183,206 08
Leaving a balance in the Treasury, May 20th, 1844, as per Statement No. 9, of		29,654 56
		$212,860 64

GENERAL ACCOUNT CURRENT.

9th. Statement No. 10 shews that the total amount of expenditures for the entire Institution amounts to $178,205 78

And the amount received from sundry sources appertaining to the Institution is 21,424 35

Leaving the total nett expenditures for the year ending May 20th, 1844, at 156,781 43

ASSETS AND LIABILITIES.

10th. Statement No. 11 shews that the value of real and personal estate, legacies, sinking fund and outstanding debts amounts to $1,178,474 67

And that the total liabilities amount to 856,516 12

Leaving a balance in favor of the Institution of $321,958 55

The Auditors beg leave finally to state that Nos. 12 & 13, containing important facts relative to the Poor Fund and its distribution, have been furnished by their Secretary, which contain information of the most interesting character, shewing in detail the funds appropriated for the relief of out-door poor, in money, firewood, groceries, bread and medicines, which have been distributed amongst them both in the City and County of Philadelphia; also, the amount of poor tax assessed for the year 1844; a memorandum of forfeited articles received from the clerks of the different markets, and a particular statement of the investment, in a most judicious manner, of the Sinking Fund, which are severally attached to the documents herewith exhibited.

All of which is respectfully submitted.

MICHAEL W. ASH,
W. W. WEEKS,
H. D. STEEVER,
} *County Auditors.*

COUNTY AUDITORS' OFFICE,
Phila. Sept. 12, 1844.

DOCUMENTS REFERRED TO IN AUDITORS' REPORT.

Accounts of the Guardians for the Relief and Employment of the Poor of the City of Philadelphia, the District of Southwark, the Townships of the Northern Liberties and Penn, for the year ending on the 20th day of May, 1844.

PROVISIONS.

For 215,168 lbs. Beef,	$7,490 24	
54,853 " Mutton,	1,467 72	
17,338 " Codfish,	485 13	
3,300 " Chocolate,	292 00	
16,528 " Coffee,	1,012 92	
2,985 bbls. superfine Flour,	14,147 28	
17,993 lbs. Hams and Shoulders,	730 44	
386 " Hops, and 5 bushels Malt,	39 56	
116 bushels Indian Meal,	65 43	
1,818 lbs. Butter,	234 22	
3,165 gals. Molasses,	1,797 15	
3 bbls. Mackerel,	25 07	
528 lbs. Pepper,	50 76	
3,057 bushels Potatoes,	1,379 28	
24,178 lbs. Rice,	717 25	
190 bushels Roasted Rye,	225 00	
3,142 lbs. Tea,	894 76	
33,543 " brown Sugar,	2,407 28	
1,599 " white do	164 99	
99 sacks and 80 bushels Salt,	217 58	
280 galls. Vinegar,	25 84	
Sundries,	93 74	
		$33,963 64

FURNISHED BY THE FARM.

12,936 galls. Milk, } 188 " Cream, }	$2,183 56	
2,455 lbs. Butter,	491 00	
1,360 galls. Buttermilk,	108 80	
8,724 lbs. Pork,	436 20	
963 " Beef,	48 15	
5,389 bushels Potatoes,	2,694 50	
1,252 " Turnips,	250 40	6,212 61
		$40,176 25
Add stock on hand May 15, 1843,		1,392 97
		$41,569 22
Deduct amount of Bread and Groceries supplied to Children's Asylum,	$2,622 96	
Stock on hand May 20, 1844,	1,270 12	
		3,893 08
Amount carried over,		$37,676 14

Amount brought forward, $37,676 14

EXPENSES.

Salaries, to Steward, Accountant, Agent and others, &c. &c.,	$2,810 98	
Wages to doorkeepers, bakers, watchmen, &c.	1,651 42	
4686 yards Bedticking,	707 51	
38 10-12 dozen corn and birch Brooms,	31 22	
1775 Bricks and Fire-tile,	104 00	
Sweeping, Scrubbing and handbrushes,	386 16	
Blacksmithing and shoeing horses,	157 20	
527 Blankets, and 5 Mattrasses,	1,026 13	
Coach hire for Guardians,	901 00	
1,057 yds. Check,	107 06	
8375 " Calico,	666 39	
4024 " Sattinett, Jeans and Cassimere,	1,230 10	
Making Clothing and Clothing for house,	1,232 93	
13,610 yds. Cotton Goods,	2,025 15	
Commissions and Expenses of Collecting,	107 97	
3,614 yds. Woollen and Canton Flannel,	989 80	
565 " Carpeting, 1 doz. & 2 invalid Chairs,	396 38	
Funeral Expenses,	68 63	
Glass and Queensware,	43 30	
Hardware and Cutlery,	260 73	
Repairing Carriages, Carts and Wagons,	245 62	
185 3-12 doz. Hats and Caps,	328 04	
Iron Castings,	45 55	
51½ yds. Linen and Diaper,	14 65	
2133½ galls. Lamp Oil,	1,446 95	
25,545 yds. shirting and sheeting Muslin,	1,938 15	
845 ft. Lumber,	17 40	
2 gilt frame Looking Glasses,	26 00	
1219 bushels Oats and Ship stuff,	563 17	
3686 lbs. New Orleans Moss,	113 58	
Printing and Advertising,	240 19	
Plumber's work and repairs to water-pipes,	466 66	
2 packs Pins and 2½m. Needles,	4 88	
Postage,	28 90	
Cleaning Privies,	162 75	
Repairing Pumps,	229 77	
Removing Foreign Paupers,	61 20	
1842 bushels and 26 loads floor Sand,	116 97	
79,976 lbs. and 916 bundles Straw,	446 49	
Soap, Candles, Starch and Indigo,	22 55	
1049 pairs shoes,	580 07	
396 doz. pairs Stockings,	867 33	
7 Stoves, Grates and Castings,	238 49	
Stationery,	134 74	
Stone and Earthenware,	212 25	
Sweeping Chimnies,	13 60	
Sundries,	303 21	
South street Landing,	25 00	
6,830 lbs. Tobacco,	452 82	
Trimmings for Clothing,	258 77	
Building a Scow,	24 35	
Amounts carried over,	$24,534 16	37,676 14

Amounts brought forward,		$24,534 16	37,676 14
From Farm 1t. 19c. 1qr. Hay,		23 55	
For Guardians' disbursements,		594 01	
" Manufact'd Goods as per No. 4.,		10,895 80	
		$36,047 52	
Add stock on hand May 15, 1843,		2,318 08	
		$38,365 60	
Deduct amount received into Treasury for goods sold, Board of pay Patients, support of non-resident Paupers, Indentures,	$3,392 46		
Supplies of Shoes and Clothing to Children's Asylum,	833 78		
Coffins furn'shd outdoor Poor,	40 50		
Board and Clothing of workmen in Factory,	2,171 52		
Stock on hand May 20, 1844,	2,907 03		
		9,345 29	
			29,020 31

MEDICAL DEPARTMENT.

SUPPLIES FOR THE SICK.

8503 lbs. Crackers,	$425 15
Drugs and Medicines,	2,263 79
Disbursements,	270 40
17 bushels Flaxseed and Flaxseed Meal,	40 62
903¾ lbs. Lard and Suet,	70 32
Cupping and Leeching,	408 73
509 galls. Spirits of Wine, &c.,	263 59
Wages to Nurses, &c.,	1,564 50
1232 lbs. Oat Meal,	34 96
Glass Ware,	16 98
For Galvanic Battery,	50 00
159 lbs. Rags, 5 lbs. Sharpee, & 7 doz. cotton Laps,	25 22
Salaries to Apothecary and Cell Keepers,	1,302 89
Surgical Instruments,	252 82
Stationary and Wrapping Paper,	38 00
Sundries,	145 18
	$7,173 15

FURNISHED BY THE FARM.

237 doz. Eggs,	$35 55		
21½ pairs Fowls,	21 50		
		57 05	
Add Work done at Factory,		1,445 12	
" Stock on hand May 15, 1843,		1,171 94	
		9,847 26	
Deduct Medicines supplied outdoor Poor,	655 06		
Also Stock on hand May 20,1844,	1,156 92	1,811 98	
			8,035 28
Amount carried over,			$74,731 73

Amount brought forward,		$74,731 73
FUEL.		
2033 tons Anthracite Coal,	6,534 12	
93 bbls. Charcoal,	23 25	
299½ cords Oak Wood,	1,119 12	
100⅝ " Pine "	262 33	
	$7,938 82	
Add Stock on hand May 15, 1843,	62 25	
	8,001 07	
Deduct Stock on hand May 20, 1844,	98 00	
		$7,903 07
MEDICAL FUND.		
Medical Books,	48 92	
Omnibus hire for Students,	956 00	
		1,004 92
From which sum of		$83,639 72
Deduct amount paid into Treasury, Admission Fees of resident Students, Tickets to Medical Lectures, and Certificates to Medical Students,	2,208 50	
Also balance of Manufactory, per No. 4,	2,419 36	4,627 86
Total,		$79,011 86

Making an aggregate sum of $79,011 86 to support an average number of 1663 Paupers, being at the rate of 90 4-100 cts. per week each.

RECAPITULATION OF SUPPLIES DRAWN THIS YEAR.

For Provisions,	$33,963 64
Expenditures generally,	24,534 16
Medical Department,	7,173 15
Fuel,	7,938 82
Medical Fund,	1,004 92
	$74,614 69

No. 2.

Statement of the number of Paupers in the Almshouse and House of Employment, during the year ending May 20th, 1844.

MONTHS.		MEN.	WOMEN.	CHILDREN.	TOTAL.
1843.	June,	766	636	73	1475
	July,	753	666	78	1497
	August,	708	613	160	1481
	September,	754	598	159	1511
	October,	805	608	171	1584
	November,	936	635	180	1751
	December,	1052	651	172	1875
1844.	January,	1145	691	176	2012
	February,	1174	689	193	2056
	March,	964	655	163	1782
	April,	753	633	145	1531
	May,	659	604	140	1403
		10,469	7,679	1,810	19,958
Making an average each month of		872	640	151	1,663

No. 3.

Statement of the number of Paupers admitted into and discharged from the Almshouse and House of Employment during the year ending May 20th, 1844.

	MEN.	WOMEN.	CHILDREN.	TOTAL.
In the House May 15, 1843,	705	713	300	1718
Admitted from the 15th May 1843, to 15th May 1844,				
Northern Liberties,	237	59	10	306
Kensington,	87	22	17	126
Penn Township,	151	77	15	243
City,	1215	500	139	1854
Southwark,	306	101	22	429
Births,			78	78
	2701	1472	581	4754
Discharged, eloped, bound and died during the year ending May 20, 1844,	1979	753	289	3021
	722	719	292	1733

Statement of Children in the Asylum for the year ending May 20th, 1844.

		BOYS.	GIRLS.	TOTAL.
1843.	June,	66	17	83
	July,	76	11	87
	August,	76	12	88
	September,	80	10	90
	October,	82	10	92
	November,	80	11	91
	December,	80	11	91
1844.	January,	77	12	89
	February,	74	12	86
	March,	68	8	76
	April,	70	5	75
	May,	62	8	70
Being an average of 85 children per month.		891	127	1018

No. 4.

The Manufactory at the Almshouse and House of Employment for the year ending May 20th, 1844.

DR.

Stock on hand May 15th, 1843,		$6,727 15
For 2160 bushels Ashes,	354 54	
Castings,	3 00	
51 bushels Coal,	13 26	
500 lbs Cotton Chain,	70 00	
3t. 18c.1q.8 lbs. Iron, Steel and Sheet Iron,	280 00	
4474 lbs. Junk,	151 29	
Hardware, Nails and Spikes,	309 80	
350 sides, and 3385 lbs. Sole Leather,	1,747 78	
Coffin Boards and Lumber,	1,876 63	
Lasts, shoethread, &c., &c.,	135 84	
Paints, oil, &c. &c.,	483 52	
Salary to Superintendent,	400 00	
Sundries,	49 56	
9055 lbs. Tallow,	513 91	
407 " Rope,	36 63	
Wages to Foreman and overwork to Journeymen,	562 44	
18 boxes Tin and 475 lbs. Wire,	236 03	
	$7,224 23	
Add for board and clothing of 748 men per week, employed in the Factory, at 87 cents per man each week, is $41 76 per week,	2,171 52	
		$9,395 75
Add furnished by Farm, 308½ lbs. Tallow,		12 34
		$16,135 24
Balance,		2,419 36
		$18,554 60

CR.

Goods manufactured and work done during the year for making 898 house jackets, 1398 pairs pantaloons, 48 citizens coats, 80 jackets, 42 frock coats, 150 pairs pantaloons, 112 vests, and sundry repairing,		$1,065 61
Making 142 pair laced boots, $213; 1816 pair shoes, $1816; 319 pair children's $160; 85 pair boys' boots $63 75; 8 cripple boots $12; 27 pair boots footed $54; 18 pair women's boots, $18; 921 pair women's shoes, $653; 1319 pair soled and heeled, $463 40,		3,453 15
Blacksmith's work for Almshouse, Quarry, Hospital and Blockley Estate,		894 83
Turning bed posts, table legs, tool handles, wooden legs,		308 25
Making 862 bbls. softsoap, $2,155; 3849 lbs. hard soap, $230 94, and 231 lbs. candles, $20 79; 65 loads spent ashes for farm, $67 96,		2,474 69
Making 330 ridge top and plain coffins, 192 small do. 20 tables, 10 screens, 16 trussels, 60 wheel-barrows, 25 close stools, 4 ladders, 8 clothes horses, 105 large and small benches, 17 packing boxes, 10 coal boxes, 8 closets, stove boxes, desks, garden frames, building boats, repairing, and labor of men, &c., including lumber,		2,904 33
Making cedar buckets, 88 tubs, umbrella stands, churns, and repairing, &c.,		227 41
Tinsmith, making 27½ doz. soup-pans, 63 doz. tin-cups, 8 chair-pans, 3½ doz. washbasins, 13½ doz. saucepans, 7 doz. spittoons, 2½ doz. dustpans, 4½ doz. night buckets, 3 doz. coal scuttles, 2 doz. coal scoops, 13 sheet-iron stoves, 9 doz. do dripping-pans, stovepipe, and repairing, &c., &c.,		989 64
Painting and glazing for Almshouse, Hospital, Farm and Blockley Estate,		1,052 64
Picking 4664 lbs. oakum, making 119 house mats,		202 94
Making and repairing harness, gloves and belts for lunatics,		257 12
Weaving 768 yds. rag carpet,		46 08
		$13,876 69
Stock on hand May 20th, 1844, raw materials and tools,	$1,277 91	
Machinery,	3,400 00	
		4,677 91
		$18,554 60

No. 5.

The Farm of the Almshouse for the year ending May 20th, 1844.

DR.

Stock on hand May 15th, 1843,		$3,158 00
Cash paid as follows, viz:		
For farmers' salary, wages to assistants,	657 42	
Blacksmithing and shoeing horses,	52 72	
Ditching and mending meadow banks,	385 80	
Farming utensils,	29 40	
Live stock,	4 44	
Mowing,	152 87	
Ship stuff and oats for feed,	627 21	
Seed and trees,	129 85	
Sundries,	49 87	
Posts and rails, lumber, &c.,	101 30	
10,500 Bricks,	78 14	
Expenditures by Farm Com'ee last year,	560 16	
	$2,829 18	
Add work done in Factory per No. 4.	829 20	
		3,658 38
Balance carried to Blockley Estate,		4,450 80
		$11,267 18

No. 6.

Blockley Estate for the year ending May 20th, 1844.

DR.

For Gardener's salary,	$439 99
Hauling stone,	17 93
4038 bushels Lime,	726 84
42 kegs and 78 lbs. blasting Powder,	128 80
Seed,	75
Rough casting "repairs",	655 92
Utensils, &c.,	29 00
Taxes on Blockley Estate,	663 90
Repairing roofs,	103 18
	$2,766 31
Add work from Manufactories as per No. 4,	465 72
Balance of	1,256 48
	$4,488 51

CR.

By amount of Provisions furnished per No. 1,	$6,212 61
2990 galls. Milk, and 441 lbs. Butter furnished to Children's Asylum,	563 00
237 doz. Eggs to Med. Dep't. $35 55; 21½ pair chickens do 21 50,	57 05
Manufactory for 308½ lbs. fat,	12 34
Expenses for 1t. 19c. Hay,	23 55
Cash received for sale of hay, hogs, and other produce,	1,554 63
	$8,423 18
Stock on hand May 20, 1844,	2,844 00
	$11,267 18

CR.

By cash for Plants, &c., sold,	$37 71
Balance of Farm account,	4,450 80
	$4,488 51

No. 7.

Children's Asylum for the year ending May 20th, 1844.

For cash paid matron's salary, wages to domestics, and for provisions and clothing,	727 37
For work done by Manufactory per No. 4,	122 88
Provisions supplied by Almshouse store, as per No. 1,	2,622 96
For clothing do do	833 78
For milk and butter supplied by Farm, as per No. 5,	563 00
	$4,869 99

No. 8.

The Almshouse, Manufactory, Children's Asylum, Farm and Blockley Estate, for the year ending May 20th, 1844.

DR.

Stock on hand May 1843—		
Provisions as per No. 1,	$1,392 97	
Expenses "	2,318 08	
Med. Depart. "	1,171 94	
Fuel "	62 25	
Manufactory, as per No. 4,	6,727 15	
Farm " 5,	3,158 00	$14,830 39
Expenditures as per No. 1, medicines and coffins for outdoor poor first deducted,	73,918 83	
Expenditures of Blockley Estate, No. 6,	2,766 31	
" Manufactory, " 4,	7,224 23	
" Farm, " 5,	2,829 18	
" Children's Asy. " 7,	727 37	87,465 92
		$102,296 31

CR.

By cash paid into Treasury, the receipts of the House as per No. 9,	$5,737 65	
Do do do Farm, No. 5,	1,554 63	
Stock on hand May 20th, 1844—		
Provisions as per No. 1,	1,270 12	
Expenses "	2,907 03	
Med. Depart. "	1,156 92	
Fuel "	98 00	
Manufactory " 4,	4,677 91	
Farm " 5,	2,844 00	
	$20,246 26	
Balance, being amount expended more than received this year for the use of the Almshouse, Manufactory, &c.,	82,050 05	
		$102,296 31

No. 9.

The Board of Guardians of the Poor of the City of Philadelphia, &c., in Account Current with the Treasurer for the year ending May 20th, 1844.

DR.

To orders drawn for supplies for the year, as per Statement No. 1,	$74,614 69	
To Manufactory as per No. 4,	7,224 23	
Farm " 5,	2,829 18	
Blockley Estate, " 6,	2,766 31	
Children's As. " 7,	727 37	
		88,161 78
Orders in favor of visitors for out-door poor—		
City,	2,441 31	
Southwark,	542 94	
Northern Liberties,	896 00	
Spring Garden & Penn Township,	784 25	
Kensington,	627 50	
		5,292 00
Support of married women and illegitimate children,		4,293 75
Salaries to Secretary, Solicitor and Agent	2,049 99	
" Visiters, city & districts	2,473 71	
" Out-door Physicians,	1,104 00	
" Apothecaries and out-door,	398 87	
		6,026 57
Cupping and Leeching,	657 50	
Agents, disbursements, and removing foreign paupers,	1,170 34	
Wages to city wagon-driver,	312 00	
Advance to visiters for expenses,	375 00	
Rent of city office, expenses and repairs to the same,	1,686 09	
Stationary for do	392 83	
Costs in suits against tax collectors,	307 02	
Donations to soup societies, city & co'y.	600 00	
Auditing act's for years 1842 and 1843,	250 00	
Taxes 1843 overpaid in South ward,	379 10	
		6,129 88
Discounted note paid,		5,000 00
Interest on Loans,	45,405 00	
Appropriation to sinking fund loan 1847,	6,600 00	
		52,005 00
Amount paid for wood for city and districts—		
City,	5,449 84	
Northern Liberties,	3,057 51	
Southwark,	3,057 99	
Spring Garden,	2,421 76	
Kensington,	2,310 00	
		16,297 10
		$183,206 08
Balance carried down		29,654 56
		$212,860 64

CR.

Balance in Treasury,		$22,963 91
By poor tax for 1842,	10,189 24	
" 1843,	152,016 68	
Registered taxes collected,	1,319 79	
		163,525 71
Amount paid over to Treasurer, receipts of House,	5,737 65	
Do for Emigrant money,	3,988 50	
Do by Support Committee,	5,189 16	
Do for Medical Tickets,	1,792 53	
Do for fines and forfeitures,	116 79	
Do by Farm Committee,	417 18	
		17,271 81
Am't in't rec'd for A. Armatt's legacy	36 00	
" Wm. Carter's "	122 76	
" Geo. Emlen's "	305 02	
" A. Thompson's "	100 49	
" J. Dutton's "	152 49	
" E. Waters' "	503 50	
		1,220 26
Nett proceeds of note discounted at N. L. Bank,		4,946 67
Interest on invested capital,	732 88	
Am't paid E. Robinson's draft on Saving Fund,	80 33	
Advance money returned,	100 00	
Am't rec'd for two Sleighs,	63 45	
		976 66
" from estate of John Hemphill, late Treasurer,		1,955 62
		$212,860 64

No. 10.

General Statement, May 20th, 1844.

DR.

To amount of orders drawn for supplies for the year, and for Manufactory, Blockley Estate, Farm, and Children's Asylum, as per No. 8, Medicines and Coffins for out-door poor first deducted,		$87,465 92	
To Interest on Almshouse loan, as per No. 9,		45,405 00	
To annual appropriation to sinking fund of 1847,		6,600 00	
To amount of medicines and coffins for out-door poor, as per No. 1,		695 56	
To salary to Secretary, Agent, Solicitor, Visiters, Physicians and Apothecaries for out-door poor as per No. 9,		6,026 57	
To support of married women and illegitimate children, as per No. 9,		4,293 75	
To cupping, leeching, agent's disbursements, removing foreign paupers, auditing, &c., as per No. 9,		6,129 88	
To orders drawn in favors of visiters of poor, as per No. 9,		5,292 00	
To amount paid for wood for city and districts,			
City,	5,449 84		
Northern Liberties,	3,057 51		
Southwark,	3,057 99		
Spring Garden,	2,421 76		
Kensington,	2,310 00		
		16,297 10	
			$178,205 78

CR.

By amount paid into Treasury for fees of Medical Students, board money of pay patients, manufactured goods sold, &c., as per No. 9,	$5,737 65	
By Emigrant money as per No. 9,	3,988 50	
By Fines and forfeitures "	116 79	
By Interest, advance money repaid, and sundries, as per No. 9,	976 66	
By amount for support of married women and illegitimate children, No. 9	5,189 16	
By amount rec'd for medical tickets for lectures, as per No. 9,	1,792 53	
By am't rec'd on ac't of Farm, per No. 9	447 18	
" paid in for legacies of William Carter and others, as per No. 9,	1,220 26	
By am't rec'd from the estate of John Hemphill, No. 9,	1,955 62	
		21,424 35
Balance, being the amount expended for the year ending May 20th, 1844, more than received from sources other than taxes,		156,781 43
		$178,205 78

No. 11.

Statement of the Effects under the care of the Guardians of the Poor, May 20th, 1844.

Penn Farm, West Philadelphia, cost	$51,761 81	
Almshouse erected thereon,	859,743 84	
		$911,505 65
Lot of ground corner of Tidmarsh and 11th streets,		10,000 00
Sinking Fund, Almshouse loan, prin. and int.		64,957 50
Sinking Fund loan of 1847, "		31,635 98
Invested capital,		12,089 73
Balances due for taxes, estimated at		34,128 00
" by counties and townships for support of their paupers, estimated at		3,195 00
Advance money to visitors, steward, and chairmen of committees,		1,815 00
Geo. Emlen's legacy, 5 per ct. State loan,	$2,200 58	
" Sch. Nav. Co. stock,	5,000 00	
		7,200 58
Esther Water's legacy, Lehigh Coal Co. Loan,		10,463 67
A. Thompson's legacy, ground rt. per an.	202 16	
Wm. Carter's " "	68 88	
D. Claypoole's " " "	32 00	
Ann Armatt's " "	36 00	
Jas. Dutton's " "	255 33	
Other ground rents amounting to	98 67	
Interest,	693 04	pr. 11,550 00
Balance of abstracted money,		7,396 09
Balance in the Treasury as per No. 9,		29,654 56
Supplies on hand May 20th, 1844—		
Provisions as per No. 1,	1,270 12	
Expenses "	2,907 03	
Fuel "	98 00	
Medical Dept. "	1,156 92	
Manufactory " 4,	4,677 91	
Farm " 5,	2,844 00	
		12,953 98
Balance due by John Hemphill, late Treasurer,		29,928 93
		$1,178,474 67

Liabilities.

Amount of Loans for building Almhouse,	746,100 00
" Loan of 1847,	110,000 00
" due several individuals,	401 12
" Poor of Lehigh county	15 00
	856,516 12
Balance,	321,958 55
	$1,178,474 67

No. 12.

STATEMENT

Of the Loans made by the Guardians of the Poor by virtue of Acts of 5th March, 1828, and 10th February, 1832, for the purchase of a site and erection of the Almshouse, &c., for which loans certificates were issued which have not been redeemed.

WHEN CREATED.	WHEN REDEEMABLE.	INTEREST	AMOUNT.
1830	1840 Extended by resolution of Board to 1845, at	5 per ct. 6 "	$150,000
1832	1850	5 "	100,000
1833	1860	5 "	100,000
1833	1863	5 "	100,000
1834	1865	5 "	296,100
			$746,100

GENERAL SINKING FUND.

Being the balance of the proceeds of sale of Almshouse and lots in Spruce street, and Children's Asylum and lot in Southwark, after paying off the first loan of $100,000, contracted for building Almshouse, which is now invested as follows:

In Guardians' Loan (see next table) pay'e 1847, 6 pr ct.				$35,000 00
Almshouse	"	"	1845, 6 "	11,900 00
Do	"	"	1850, 5 "	4,000 00
Do	"	"	1865, 5 "	10,000 00
Phila. County	"	"	1860, 5 "	1,400 00
Do	"	"	1870, 6 "	3,000 00
Cash in hand, being amount of bond and mortgage recently paid off,				6,750 00
				$72,050 00

The interests on these loans are invested half yearly to the credit of the same fund.

GUARDIANS' LOAN.

This loan was created in pursuance of a resolution of the Board of Directors of the Poor Tax, passed 19th June, 1837, and applied to the payment of several loans then due by the Board.

The loan was created in 1837, payable in 1847, at an interest of 6 per cent. for $110,000. To extinguish this loan, the Board have invested as a Special Sinking Fund as follows:

In Certificates of the Loan itself,				$750 00
Almshouse Loan,		1845, at 6 per cent.		25,015 00
"	"	1850	5 "	1,500 00
"	"	1860	5 "	1,000 00
"	"	1865	5 "	8,034 00
Phila. Co.	"	1860	5 "	3,600 00
		1873	5 "	7,000 00
				$46,899 00

The interest of this fund, together with a semi-annual appropriation of $3,300, is invested half yearly to the credit of the fund.

INVESTED CAPITAL.

Arising from a surplus of receipts in the years 1838-39, beyond expenditures, and is invested as follows:

Almshouse Loan	1845,	6	per cent.	$7,500 00
Phila. Co. "	1870,	6	"	4,589 73
" "		5	"	150 00
				$12,239 73

No. 13.

STATEMENT

Of the relief afforded to the out-door Poor in the City and Districts of Philadelphia, from the 15th May 1843, to 20th May 1844, by Visiters and Out-door Physicians under the orders of the Guardians of the Poor.

In money there has been paid to poor widows, &c. principally at 50 cents per week, as follows:

City,	$1,693 50
Northern Liberties,	435 50
Kensington,	281 00
Spring Garden,	405 00
Unincorporated [illegible]ies,	8 00
Southwark,	7 25
	$2,830 25

In groceries and provisions there has been distributed as follows:

City,	$594 81
Southwark,	524 58
Northern Liberties,	201 25
Kensington,	346 50
Unincorporated Northern Liberties,	136 00
Spring Garden,	331 25
Penn Township,	47 00
	$2,181 39

There were distributed in fire-wood, by orders for a quarter of a cord each, 2867½ cords as follows:

City,	916¼	cds. to	2332	families cons'g of	6646	persons.
Southwark,	521½	"	1187	"	3382	"
N. Liberties,	584	"	1268	"	3487	"
S. Garden,	404¾	"	931	"	2699	"
Kensington,	380	"	799	"	1997	"
U. N. Liberties,	26	"	54	"	102	"
Penn Township,	35	"	79	"	296	"
	2867½		6650		18,609	

Medicines have been furnished to the out-door Apothecaries, subject to the orders of the Physicians by prescription, as follows:

City,	$208 83
Southwark,	180 21
Spring Garden and Penn Township,	124 34
Northern Liberties,	67 82
Kensington and Uninc. N. Liberties,	73 86
	$655 06

There has been paid for cupping and leeching under the orders of the out-door Physicians, as follows:

City,	$192 75
Southwark,	212 50
Northern Liberties,	198 50
Kensington,	10 75
Spring Garden,	43 00
	$657 50

There was paid to the Soup societies of the City and Districts, they stipulating to supply soup to the Poor, on the orders of the Guardians or Visitors, to the amount of the respective donations, as follows:

Society for supplying the Poor with soup, (City)	$100 00
Western Soup Society, "	100 00
Southwark "	100 00
Kensington Soup Societies,	100 00
Northern Soup Society, (N. Liberties)	100 00
Spring Garden Soup Society,	100 00
	$600 00

The number of sick who have been attended by the Physicians of the Board and furnished with medicines, is as follows:

City,	1087
Southwark,	471
Northern Liberties,	329
Kensington and Uninc. N. Liberties,	397
Spring Garden,	437
Penn Township,	87
	2,808

Of which number there were 2331 cured, 125 relieved, 43 sent to Almshouse, 32 removed from district, 193 died, and 84 remaining under care.

In addition to the above distribution of wood, there has been delivered to poor widows and to poor families in the City and Districts in quantities of half a cord each, by orders given by the Guardians, 162 cords of wood, in conformity with the wills of Esther Waters, George Emlen, and James Dutton, deceased.

The will of Archibald Thompson, deceased, appropriates $202 16, the proceeds of certain ground rents devised by him, for the purchase of small loaves of bread to be distributed to the poor of the city, in the latter part of December and February, annually; this

bread was baked at the Almshouse, and distributed by the Guardians of the City according to the provisions of the will.

The will of James Dutton, deceased, appropriates the nett income of certain property devised by him for the purchase of "food, clothing, and fuel," to be distributed to the poor of the township of the Northern Liberties, on the first day of January annually. This distribution was made by the Guardians elected by the Northern Liberties and Kensington, on the day named.

Prepared by direction of the Board of Guardians of the Poor.

SAMUEL J. ROBBINS, *Secretary.*

PHILADA. SEPT. 10, 1844.

No. 14.

Amount of Poor Tax assessed for the year 1844.

City of Philadelphia—		
Upper Delaware Ward,	$5,563 23	
Lower " "	6,964 99	
High Street "	12,287 51	
Chestnut "	12,969 77	
Walnut "	8,262 14	
Dock "	8,202 77	
Pine "	4,659 51	
New Market "	4,523 26	
Cedar "	9,616 60	
Locust "	8,991 42	
South "	8,375 98	
Middle "	7,103 14	
North "	9,396 01	
South Mulberry "	7,212 69	
North " "	5,869 43	
		$119,998 45
Northern Liberties—		
First Ward,	3,498 08	
Second "	2,811 52	
Third "	2,734 16	
Fourth "	3,376 44	
Fifth "	3,016 61	
Sixth "	2,419 26	
Seventh "	2,703 44	
		20,559 51
Spring Garden—		
First Ward,	3,815 77	
Second "	5,654 91	
Third "	5,242 58	
Fourth "	5,054 03	
		19,767 29
Amount carried over,		$160,325 25

Amount brought forward,		$160,325 25
Kensington—		
First Ward,	1,633 05	
Second "	1,217 22	
Third "	2,164 12	
Fourth "	1,856 75	
Fifth "	2,284 32	
		9,155 46
Southwark—		
First Ward,	3,333 97	
Second "	2,481 56	
Third "	1,229 24	
Fourth "	2,334 92	
Fifth "	2,772 62	
		12,152 31
Moyamensing—		
First Ward	1,100 83	
Second "	1,726 39	
Third "	1,154 67	
Fourth "	1,480 32	
		5,462 21
Uninc. N. Liberties,		3,647 74
Penn—North,	1,525 32	
" South,	2,556 29	
		4,081 61
Total City and Districts,		$194,824 58

No. 15.

Received during the year ending May 20th, 1844, from the Clerks of the Markets, as follows:

1—From the Clerks of High street Market—
695 lumps of Butter,
45 " Lard,
17 pieces of Veal,
24 strings of Sausages,
33 " Candles.

2—From the Clerk of the Western Market—
439 lumps of Butter,
43 " Lard.

3—From the Clerk of the Second st. Market—
444 lumps of Butter,
28 " Lard,
A lot of Pears.

4—From the Clerk of Spring Garden Market—
93 lumps of Butter.

Total—1671 lumps of Butter,
116 " Lard,
17 pieces of Veal,
24 strings of Sausages,
33 " Candles,
1 lot Pears.

No. 16.

The number of lost children brought to the Asylum established by the Board of Guardians, from the 7th September, 1843, to the 8th November, 1844, was 236, who were all restored to their parents or guardians but one, who was sent to the Almshouse.

MICHAEL W. ASH,
W. W. WEEKS,
H. D. STEEVER, } *County Auditors.*

Published by order of the Board of Guardians of the Poor.

THOMAS D. GROVER, *President.*

Attest—SAML. J. ROBBINS, *Secretary.*